

AGENDA ITEM 4
TABLE 1B - STATUS OF FIELD AUDIT AND REVIEW PROJECTS
AS OF JUNE 30, 2006

Item	Description	Status
	Public Agency Reviews	
1	LA County West Vector Control District (FY 2004-05)	Complete
2	Lodi, City of (FY 2004-05)	Complete
3	Los Osos Community Services District (FY 2003-04)	Complete
4	Moulton-Niguel Water District (FY 2004-05)	Complete
5	Woodland, City of (FY 2004-05)	Complete
6	West Covina, City of (FY 2004-05)	Complete
7	Pomona, City of (FY 2004-05)	Complete
8	South El Monte, City of (FY 2004-05)	Complete
9	Burney Fire District (FY 2004-05)	Complete
10	Cupertino, City of (FY 2004-05)	Complete
11	San Francisco Bay Area Rapid Transit (FY 2003-04)	Complete
12	Oakland, City of (FY 2003-04)	Complete
13	Susanville, City of (FY 2004-05)	Complete
14	Desert Water District (FY 2004-05)	Complete
15	LA County Law Library (FY 2004-05)	Complete
16	Idyllwild Fire Protection District (FY 2004-05)	Complete
17	Alameda Corridor Transportation Authority (FY 2004-05)	Complete
18	Fresno County Housing Authority (FY 2004-05)	Complete

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19	Orange, City of (FY 2004-05)	Complete
20	CSAC Excess Insurance Authority (FY 2004-05)	Complete
21	San Bernardino Economic Development Agency (FY 2004-05)	Complete
22	City of Galt (FY 2005-06)	Complete
23	California Firefighters' Joint Apprenticeship Committee (FY 2004-05)	Complete
24	South San Joaquin Irrigation District (FY 2005-06)	Complete
25	South County Fire Protection District (FY 2005-06)	Complete
26	Riverside County (FY 2002-03)	Complete
27	Schools Insurance Authority (FY 2005-06)	Complete
28	Woodside Fire Protection District (FY 2005-06)	Complete
29	County of Butte (FY 2005-06)	Complete
30	City of Chowchilla (FY 2005-06)	Complete
31	Bennett Valley Fire Protection District (FY 2005-06)	Complete
32	44 th District Agricultural Association (FY 2005-06)	Complete
33	San Mateo County Schools – Menlo Park Elementary School District (FY 2005-06)	Complete
34	San Mateo County Schools – County Office of Education (FY 2005-06)	Complete
35	San Mateo County Schools – Ravenswood City Elementary School District (FY 2005-06)	Complete
36	San Mateo County Schools – San Mateo Community College District (FY 2005-06)	Complete
37	San Mateo County Schools – Garfield Charter School (FY 2005-06)	Complete

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38	San Mateo County Schools – Jefferson School District (FY 2005-06)	Complete
39	Gorman Elementary School District (FY 2005-06)	Complete
40	San Mateo County Schools – South San Francisco Unified School District (FY 2005-06)	Complete
41	San Mateo County Schools – La Honda-Pescadero Unified School District (FY 2005-06)	Complete
1	Yolo County (FY 2003-04)	In Progress
2	Hawthorne, City of (FY 2003-04)	In Progress
3	Lakewood, City of (FY 2004-05)	In Progress
4	Barsdale Cemetery District (FY 2005-06)	In Progress
5	Casitas Municipal Water District (FY 2005-06)	In Progress
6	South Placer Fire Protection District	In Progress
7	County of Monterey (FY 2005-06)	In Progress
8	City of Napa (FY 2005-06)	In Progress
9	City of Pacifica (FY 2005-06)	In Progress
10	City of Lynwood (FY 2005-06)	In Progress
11	City of Milpitas (FY 2005-06)	In Progress
12	City of Clovis (FY 2005-06)	In Progress
13	Beta Healthcare Group Risk Management Authority (FY 2005-06)	In Progress
14	City of Bell (FY 2005-06)	In Progress
15	City of Union City (FY 2005-06)	In Progress

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16	San Mateo County Schools – Sequoia Union High School District (FY 2005-06)	In Progress

Item	Description	Status
	California State University Reviews	
1	California State University - Sacramento (FY 2005-06)	Complete
2	California State University - Stanislaus (FY 2005-06)	Complete
3	California State University - Fullerton (FY 2005-06)	Complete

Item	Description	Status
	State Agency Reviews	
1	California Science Center (FY 2004-05)	Complete
2	Fair Political Practices Commission (FY 2005-06)	Complete
3	Department of Boating and Waterways (FY 2005-06)	Complete
4	Department of Social Services (FY 2005-06)	Complete

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Item	Description of Audit	Status
	Health Plan Audits	
1	Review of HMO performance and contract compliance - Kaiser (FY 2004-05)	Complete
2	Pharmacy benefit manager contract compliance - Caremark (FY 2003-04)	Complete
3	Long Term Care Group's administration of Long Term Care Program	Complete
4	Financial ratio analysis of HMOs contracting with CalPERS	Complete
1	Review HMO performance and contract compliance - Western Health Advantage	IP Draft
2	Pharmacy benefit manager contract compliance - Caremark (FY 2004-05)	IP Draft
3	Review Contract Compliance of the third-party administrator - Blue Cross	IP Draft
1	Third-party Administrator review of Long Term Care Group contract	*Deferred

Item	Description	Status
	Public Agency Special Projects	
1	Public agency web site initiative	Complete
2	Issue paper on compensation and member issues	Complete
3	Public agency special projects	Complete
4	Public agency risk assessment	Complete

* Project was deferred based on available resources and included in annual recalibration of audit plan.